

ASTROCADE CUSTOMER SERVICE
E.F. JOHNSON COMPANY

DATE: 7-14
MRR#: 2361-1

Robert Fabris Distributors
(NAME)

3626 Morris Drive
(ADDRESS)

San Jose, Ca. 95127
(CITY) (STATE) (ZIP)

We have/have not received your Astrocade Arcade/Handle/ Cassette/ _____, serial no. # 23784, Repair Order no. # _____, which you sent to us for repair. Before this unit can be repaired we will require those items which are checked:

Proof of purchase to establish warranty, (sales slip, cancelled check, or receipt), Table 1, no charge. (A)

Please remit a check according to Table 1.(B)

Our records indicate this unit out of warranty. Please remit check according to Table 1. (C)

Please make checks payable to Astrocade. Items will not be repaired until proper warranty or approved amount is received.

Send game to: E.F. JOHNSON COMPANY
(UPS) CUSTOMER SERVICE
325 North State Street
Garner, Iowa 50438

If we have received your game, send
check or proof of warranty to:
ASTROCADE C/S
Box 133
Garner, Iowa 50438

You may phone: 515-923-3751

TABLE 1

Use the following to determine payment amounts:

ARCADE GAMES

- A. NONE....0-90 Days with proof of purchase submitted.
- B. \$29.95...91 days to one year with proof of purchase submitted.
- C. \$59.95...Over 1 year or no proof of purchase submitted.

CASSETTE OR HANDLE CHARGES(per cassette or per pair of handles).

NONE....0-90 days with proof of purchase submitted.

\$12.95...91 days to one year with proof of purchase submitted/

\$29.95...Audio Interface over 90 days.

COMMENTS: We have no purchase order from Robert Fabris Distributors - Please mail proof of purchase.



Department of Art

Colorado State University
Fort Collins, Colorado
80523

June 28, 1982

Bally Manufacturing Corporation
c/o Astro Vision
P.O. Box 133
Garner, Iowa 50438

Gentlemen:

We are returning to you under separate cover one of the 5 Bally Professional Arcade (astrovision) computers ordered on our Purchase Order P02863 from Robert Fabris Distributors, 3626 Morris Drive, San Jose, CA 95127.

Our technician informs us, "After 10 minutes or so of running, the Arcade's power supply (@ wall plug) develops a loud clatter."

Since the machine is under a full 90-day warranty, we ask that we be sent a replacement for the one we are returning today.

Sincerely,

Peter A. Jacobs
Chairman

cc: Robert Fabris Distributors
3626 Morris Drive
San Jose, CA 95127

CSU
Central Receiving
F+C.C. CO



JOHNSON

E.F. JOHNSON COMPANY, 325 NORTH STATE STREET, P.O. BOX 403, GARNER, IOWA 50438 • TELEPHONE 515/923-3666

7/19/82

Robert Fabris Distributors
3626 Morris Drive
San Jose, CA 95127

Dear Sir:

We received a letter from Peter Jacobs, Colorado State University, on June 28, 1982 which we will accept as sufficient proof-of-purchase. The arcade is being repaired and will be shipped back to you as quickly as possible.

Sincerely,

Jane Higbee
Customer Service Dept.

Sending A copy to
Peter A. Jacobs

PURCHASE ORDER

COLORADO STATE UNIVERSITY
CENTRAL RECEIVING
FT. COLLINS, CO 80523



COLORADO STATE UNIVERSITY
FORT COLLINS, CO 80523

▼ UNLESS INDICATED HERE ▼

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P O
E N D
D O R
L



STATE OF COLORADO
1876

**CONDITIONS
AND INSTRUCTIONS**

- As a State of Colorado Agency, by statute CSU is exempt from state and local taxes. Our Exemption Number is 98-02381. Federal Excise Tax Exemption #4-101202 is on file at the State of Colorado Internal Revenue, Denver, CO.
- Invoice in duplicate and address correspondence on payments to CSU Accounts Payable. Direct all other correspondence to CSU Purchasing Department.
- No transfer of this order, in full or in part, may be made to any company other than that named without written approval.
- Accepted Without Condition (If accepted) must be signed and initialed.
- Additional charges for packing will not be accepted.
- Cash discount period will begin from the date of receipt of the material or receipt of the invoice, whichever is later.
- Two copies of the packing list must accompany each shipment.
- If all material has not been received within 90 days this order is subject to cancellation unless CSU has given prior written agreement for a longer delivery date.
- Shipments must be F.O.B. CSU Fort Collins, Co unless otherwise specified on this order. If permission is given to prepay freight and charge separately, the original freight bill must accompany invoice.
- All contracts of \$10,000 or more must be in writing and incorporated by reference to the provisions of the Equal Employment Opportunity clause set forth in Federal Executive Order 11246 and 11375.

PURCHASE ORDER

P 02863

SHOW THIS NUMBER ON ALL PACKAGES, CASES, INVOICES, DELIVERY SLIPS, PACKING SLIPS AND CORRESPONDENCE

VENDOR ORIGINAL

PA CODE FOR INFORMATION, CONTACT
Z 7416 Embra/P.S.
PHONE (303) 491-5105

RECEI NO
5-6-82
01334

VENDOR ID	ALPHA	DATE
Z		5-6-82

PA CODE FOR INFORMATION, CONTACT
Z 7416 Embra/P.S.
PHONE (303) 491-5105

SHIPPING INSTRUCTIONS: F.O.B.	
<input checked="" type="checkbox"/> FOR SHP Pt Prof Add	CSU, FORT COLLINS, CO
QUANTITY ORDERED	5-21-82
TERMS	n30
DESCRIPTION	Bally Professional Arcade (astrovision)

PRICE PER PHONE QUOTE OF R. FARRIS 5-5-82

PA CODE FOR INFORMATION, CONTACT
Z 7416 Embra/P.S.
PHONE (303) 491-5105

RECEI NO
5-6-82
01334

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COLORADO STATE UNIVERSITY
FOR THE STATE OF COLORADO

Janet A. Tumba
AUTHORIZED SIGNATURE
If an ACKNOWLEDGMENT COPY is attached, insert
it before shipping, sign, and return it immediately to
the CSU Purchasing Department.
Notify CSU Purchasing Department immediately if
there are any exceptions to this order.

ASTROVISION INC.

Columbus, Ohio

Manufacturers of Bally Video Entertainment/Home Computer Systems

SHIP FROM: SIERRATRONICS
11167 TRADE CENTER DRIVE
SUITE A
RANCHO CORDOVA, CA. 95670

SHIP TO: Mr. BOB FABRIS
c/o THE ARCADIAN
13626 MORRIS DRIVE
SAN JOSE, CA 95127

SHIPPING SCHEDULE

FREIGHT # 31682-A

DATE 3-16-82

FREIGHT CHARGE \$19.85

INSURANCE 200 25.82

TOTAL \$45.72 / 1860.12

NUMBER OF BOXES 1 box on
1 skid

SAC - 1193

ARCADE

QTY ORDERED	QUANTITY SHIPPED	B.O.	STOCK #	DESCRIPTION	MODEL #	QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	SERIAL NUMBERS
			2001	280 ZZAP	<u>ABA 1000-2</u>				
			2002	SEAWOLF					
			2003	PANZER					
			2004	CLOWNS					
			2005	STAR BATTLE					
			2009	ASTRO BATTLE					
			2010	DOGPATCH					
			2011	GALAXIAN					
			2012	SPACE FORTRESS					
			2014	GRAND PRIX					
			2015	PIRATE'S CHASE					
			2016	SKIING					
			3001	BASEBALL					
			3002	FOOTBALL					
			3005	PALLY PIN					
			3006	BASKETBALL					
			3007	SOCCER					
			4001	BINGO MATH					
			4002	LETTER MATCH					
			4003	MUSIC MAKER I					
			4004	BIO RHYTHM					
			5001	AMAZIN MAZE					
			5002	BLACK JACK					
			5004	ROMAN CHECKERS					
			5005	KING ARTHUR'S ADVENTURE					
			6001	ARCADE DEMO					
			6002	BALLY BASIC					
			6003	BALLY BASIC DEMO					
			6004	NEW BALLY BASIC SYSTEM					
			AC10100	AUDIO INTERFACE					
			AC10200	HAND CONTROLS (Set of 2)					
			POPCT0100	POINT OF PURCHASE					

1860.12
+ 45.72 \$
1905.84 $\div 10 = 190.58$ each

G700-Z GRASS COMPUTER

QUANTITY ORDERED	QUANTITY SHIPPED	B.O.

SERIAL NUMBERS

John Trot
3-16-82

916-635-5698